

Registered number
04896173

Kelly's DIY Limited

Unaudited Filleted Accounts

31 March 2023

Kelly's DIY Limited**Registered number:****04896173****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	27,106	30,000
Current assets	127,885	103,673
Creditors: amounts falling due within one year	(52,494)	(25,235)
Net current assets	75,391	78,438
Total assets less current liabilities	102,497	108,438
Net assets	102,497	108,438
 Capital and reserves	 102,497	 108,438
	Number	Number
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is 31 Front Street, Whitley Bay, Tyne and Wear, NE25 8AQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R Johnson

Director

Approved by the board on 7 July 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.